IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF PUERTO RICO

IN RE:

JOSE F. ROSARIO RODRIGUEZ
MARIA DEL C. GONZALEZ COTTO
DEBTOR(S)

CASE NUMBER: 10-05921 (ESL)

CHAPTER 13 ASSET CASE)

DEBTOR'S MOTION UNDER SECTION 1329 OF THE BANKRUPTCY CODE

THE HONORABLE COURT:

COMES NOW, Debtor (s) through the undersigned attorney and respectfully ALLEGES and PRAYS:

- 1. That debtor (s) filed and circulated a MODIFIED PLAN to all parties in interest.
- 2. That the modification is based in that the Debtor (s) wants to amend their plan in order to:
- a. Joint Debtor lost her job and the income for debtor has lowered and they need to make adjustments to their income and expenses in order to comply with their duties as chapter 13 debtor.
- 3. Debtor (s) amend plan call seven(7) payments of \$480.00, one (1) payment of \$0.00 and fifty two (52) payments of \$230.00 and partial payments for a total of 6,200.00 for a total base of \$21,520.00 dollars with a provision for the arrears to Banco Popular, account ending number-2056.
- 4. Debtor (s) are still is interested in continuing with the bankruptcy procedures and proof if the amendment of the plan in order to comply with the disbursement schedules.

WHEREFORE, Debtor (s) respectfully request from this Honorable Court to accept this motion and grant debtor (s) the opportunity to modify the confirmed plan according to 11 US 1329 and provide any other remedy it may deem appropriate.

JOSE F. ROSARIO RODRIGUEZ
MARIA DEL C. GONZALEZ COTTO
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DEBTOR'S MOTION UNDER SECTION 1329 OF THE BANKRUPTCY CODE

NOTICE

"Parties in interest are notified the have twenty one (21) days to reject a proposed modification of a plan and request a hearing. If no opposition is filed within the prescribed period of time, the Court will enter and order granting the motion upon the filing of a certificated of service by the movant that adequate notice was given. Should and apposition be timely filed. The Court will schedule the motion for a hearing as a contested matter. Absent good cause, untimely rejections shall be denied".

In San Juan, Puerto Rico, this 3 day of March 2011.

I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following: Chapter 13 Trustee Alejandro Oliveras, Esq., US Trustee Monsita Lecaroz Arribas and to all those who in this case have registered for receipt of notice by electronic mail and I hereby certify that I have mailed by regular mail to all creditors listed on the attached Master Address List.

RESPECTFULLY SUBMITTED.

/s/ Marilyn Valdes Ortega MARILYN VALDES ORTEGA

USDC PR 214711 P.O. Box 19559 San Juan, PR 00919-5596 Tel. (787) 758-4400 Fax. (787) 763-0144 E-mail valdeslaw@prtc.net **District of Puerto Rico**

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Case No. 10-05921-13

ROSARIO RODRIGUEZ, JOSE FERNANDO & GONZALEZ COTTO, MARIA DEL C. Debtor(s)

Chapter 13

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee \square directly \square by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.

2. The Trustee shall distribute the funds so received as	s hereinafter provided in the DISBURSEMENT SCHEDULE.
PLAN DATED: ☐ PRE ☐ POST-CONFIRMATION	✓ AMENDED PLAN DATED: 3/3/301/ Filed by: ☑ Debtor ☐ Trustee ☐ Other
I. PAYMENT PLAN SCHEDULE	II. DISBURSEMENT SCHEDULE
\$ 480.00 x 7 = \$ 3,360.00 \$ 0.00 x 1 = \$ 0.00 \$ 230.00 x 52 = \$ 11,960.00 \$ x = \$ \$ x = \$	B. SECURED CLAIMS: ☐ Debtor represents no secured claims. ☑ Creditors having secured claims will retain their liens and shall be paid as follows: 1. ☑ Trustee pays secured ARREARS:
TOTAL: \$ 15,320.00	Cr. BANCO POPULAR D Cr. Cr. # #
Additional Payments: \$ 6,200.00 to be paid as a LUMP SUM within 54 months with proceeds to come from:	\$ 1,242.62 \$ \$ 2. \square Trustee pays IN FULL Secured Claims: Cr. Cr. Cr.
☐ Sale of Property identified as follows:	# # # # \$ \$ \$ 3. \square Trustee pays VALUE OF COLLATERAL: Cr. Cr. Cr.
☐ Other:	# # # \$ \$ \$ 4. \square Debtor SURRENDERS COLLATERAL to Lien Holder:
Periodic Payments to be made other than, and in addition to the above: \$ x = \$	5. □ Other: 6. □ Debtor otherwise maintains regular payments directly to: □ Debtor otherwise maintains regular payments directly to: □ C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.
PROPOSED BASE: \$ 21,520.00	D. UNSECURED CLAIMS: Plan ☐ Classifies ☑ Does not Classify Claims.
III. ATTORNEY'S FEES (Treated as § 507 Priorities)	1. (a) Class A: ☐ Co-debtor Claims / ☐ Other: ☐ Paid 100% / ☐ Other: Cr. Cr. Cr.
Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,900.00	# # # \$ \$ \$ \$ 2. Unsecured Claims otherwise receive PRO-RATA disbursements.
\$ 3250.00	OTHER PROVISIONS: (Executory contracts: payment of interest to unsecureds, etc.) See Continuation Sheet
Signed: /s/ JOSE FERNANDO ROSARIO RODRIGIO Debtor	
/s/ MARIA DELLO, GONZALEZ COTTO	Att.
	Phone: (787) 758-4400

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IN RE ROSARIO RODRIGUEZ, JOSE FERNANDO & GONZALEZ COTTO, MARIA DEL Case No. 10-05921-13

Debtor(s)

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 1 of 1

FAILURE TO TIMELY OBJECT TO THIS PLAN CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT UNDER 11 USC 1325(a)(5).

TRUSTEE TO PAY ATORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR.

ANY POST PETITION TAX REFUNDS THAT MAY PROSPECTIVELY ARISE FROM ANY TAX REFUND FOR THE DURATION OF THE PLAN WILL BE USED TO FUND THE PLAN IN ORDER TO MAXIMIZE THE DISTRIBUTION TO GENERAL UNSECURED CREDITORS, AFTER ITS CONFIRMATION.

FIFTY (50) PERCENT OF THE CHRISTMAS THAT DEBTOR MAY PROSPECTIVELY RECEIVE FOR THE DURATION OF THE PLAN WILL BE PAID INTO THE PLAN IN ORDER TO FUND SAME IN ORDER TO MAXIMIZE THE DISTRIBUTION TO GENERAL UNSECURED CREDITORS IN THE AMOUNT OF \$1,550.00 FOR THE DURATION OF THE PLAN. FOR A TOTAL OF \$6,200.00 DOLLARS, THE CHRISTMAS BONUS FOR THE YEAR 2010 WAS USED TO SUPPLEMENT LOSS OF INCOME AND MEDICAL CARE OF CO-PETITIONER.

DEBTOR IS CO-DEBTOR WITH POPULAR AUTO ACCOUNT PAID BY THIRD PARTY, DEBTOR CONSENTS TO THE LIFT OF STAY.

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I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following:

10-05921-ESL13 Notice will be electronically mailed to:

ALANE A BECKET on behalf of Creditor ECAST SETTLEMENT CORP $\underline{\mathtt{notices@becket-lee.com}}$

MONSITA LECAROZ ARRIBAS ustpregion21.hr.ecf@usdoj.gov

OSMARIE NAVARRO MARTINEZ on behalf of Trustee ALEJANDRO OLIVERAS RIVERA aorecf@chl3sju.com

ALEJANDRO OLIVERAS RIVERA aorecf@ch13sju.com

VANESSA M TORRES QUINONES on behalf of Creditor BANCO POPULAR PR (VTQ) mbaldera@martineztorreslaw.com, jrico@martineztorreslaw.com; vtorres@martineztorreslaw.com; tvazquez@martineztorreslaw.com; quiebrasmt@gmail.com

MARILYN VALDES ORTEGA on behalf of Debtor JOSE ROSARIO RODRIGUEZ valdeslaw@prtc.net

I HEREBY CERTIFY: That I have mailed by regular mail to all creditors listed.

10-05921-SEK13 Notice will not be electronically mailed to:

BANCO POPULAR DE PR
PO BOX 36-6818
SAN JUAN, PR 00936-6818

FIA CARD SERVICES PO BOX 15019

WILMINGTON, DE 19886-5019

FIRST BANK
PO BOX 19327
SAN JUAN, PR 00910-1427

FIRSTBANK
PO BOX 9146
SAN JUAN, PR 00908-0146

INTERNAL REVENUE SERVICE
PO BOX 21126

PHILADELPHIA, PA 19114-0326

JC PENNEY
PO BOX 960090
ORLANDO, FL 32896-0090

PUERTO RICO TELEPHONE COMPANY #562 AVE JUAN PONCE DE LEOJN HATO REY, PR 00918

SEARS
P.O. BOX 183114
COLUMBUS, OH 43218-3114